

Registered Number: 07558509

England and Wales

10 Westbourne Terrace Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Draft

10 Westbourne Terrace Ltd
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For the year ended 31 March 2013

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10 Westbourne Terrace Ltd

Accountants' Report
For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G Teoli & Co.
Certified Public Accountants
Balfour House
741 High Road
London
N12 0BP

Dated: 30 December 2013

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10 Westbourne Terrace Ltd
Abbreviated Balance Sheet
As at 31 March 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|--------------|--------------|
| Current assets | | | |
| Cash at bank and in hand | | 8,057 | 4,573 |
| | | 8,057 | 4,573 |
| Total assets less current liabilities | | 8,057 | 4,573 |
| Net assets | | 8,057 | 4,573 |
| Capital and reserves | | | |
| Profit and loss account | | 8,057 | 4,573 |
| Members' Funds | | 8,057 | 4,573 |

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

.....
Miss Narin Sherif Shaker Director

Date approved by the board: 30 December 2013

10 Westbourne Terrace Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares.

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